

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LUCIEN H. MARIONEUX JR.
2764 Stonewall-Frierson Rd
Stonewall, LA 71078

2. Office Sought (Include title of office as well)

DISTRICT JUDGE
DESOTO PARISH
42ND Judicial Dist

OFFICE USE ONLY

Report Number: 42483

Date Filed: 10/6/2014

Report Includes Schedules:

Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 8/13/2014 through 9/25/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CITIZENS NATIONAL BANK
94 Polk St
Mansfield, LA 71052

7. Full Name and Address of Treasurer
STEVEN BLAKE RAINEY
920 Pierremont Rd. Ste. 105
Shreveport, LA 71106

9. Name of Person Preparing Report SUSAN K WHITE LAW

Daytime Telephone 318-797-9500

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 6th day of October, 2014.

JEFF WARREN

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

3184559797

Daytime Telephone

STEVEN BLAKE RAINEY

Signature of Treasurer

3188693133

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

Chairperson: X

JEFF WARREN
315 Deer Crossing
Stonewall, LA 71078

Name and Address of **Principal Campaign Committee**

MARIONEAUX CAMPAIGN COMMITTEE
2764 Stonewall-Frierson Rd.
Stonewall, LA 71078

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 3,561.84
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 3,561.84
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 100,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 103,561.84

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 63,758.73
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 63,758.73

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 103,561.84
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 63,758.73
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 3,561.84
18. Funds on hand at close of reporting period	\$ 36,241.27

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 100,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
GERALD JUNEAU, SR 110 SOUTHWOOD DR BOSSIER CITY, LA 71111 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	DONATION OF MATERIAL FOR SIGNS	09/15/2014	\$2,004.20	\$2,004.20
ROSALYN JUNEAU 110 SOUTHWOOD DR BOSSIER CITY, LA 71111 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	DONATION OF LABOR FOR SIGNS	09/15/2014	\$1,557.64	\$1,557.64
4. SUBTOTAL (this page)			\$3,561.84	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 3,561.84	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) <u> \$0.00 </u>			TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender LUCIEN H. MARIGNEAUX JR. 2764 Stonewall-Frierson Rd Stonewall, LA 71078	2. a. Date* <u>8/13/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>100,000.00</u> d. Balance due \$ <u>100,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BANNERS PLUS 415 KINGS HWY SHREVEPORT, LA 71104	09/11/2014	BANNER PRINTING	\$ 208.51
BBQ JACKS LLC 2047 HWY 171 STONEWALL, LA 71078	09/03/2014	CAMPAIGN MEETING	\$ 35.43
BILLY B'S CAJUN GRILL 13147 HWY 171 MANSFIELD, LA 71052	08/25/2014	CAMPAIGN COMMITTEE MEETING	\$ 26.87
BRICKHOUSE CAFE 2901 HWY 171 STONEWALL, LA 71078	08/26/2014	CAMPAIGN COMMITTEE MEETING	\$ 45.98
CABLE ADS MEDIA GROUP INC. 5220 SPRING VALLEY ROAD STE 546 DALLAS, TX 75254	09/19/2014	ADVERTISING	\$ 2,175.15
CAMPAIGN FINANCE LOUISIANA BOARD OF ETHICS 8401 UNITED PLAZA BLVD. STE 200 BATON ROUGE, LA 70809	08/13/2014	FILING FEE	\$ 100.00
CORNERSTONE CHURCH YOUTH MINISTRY 409 BETHEL RD LOGANSPOUT, LA 71049	09/10/2014	SPONSORSHIP	\$ 250.00
DESOTO PARISH CLERK OF COURT 101 TEXAS ST MANSFIELD, LA 71052	08/20/2014	QUALIFYING FEE	\$ 450.00
3. SUBTOTAL (optional)			\$3,291.94
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DESOTO PARISH POLICE JURY 101 FRANKLIN ST MANSFIELD, LA 71052	09/17/2014	SPONSORSHIP OF CAR SHOW	\$ 250.00
DICK'S SPORTING GOODS 7543 YOREE DR SHREVEPORT, LA 71105	08/20/2014	SHIRTS FOR ADVERTISING	\$ 145.20
EDNA WHEELS CO. LLC 880 TYLER ROAD LOGANSPOUT, LA 71049	08/25/2014	ADVERTISING IN DESOTO LIFE MAGAZINE	\$ 500.00
EDNA WHEELS CO. LLC 880 TYLER ROAD LOGANSPOUT, LA 71049	09/19/2014	PUBLIC RELATIONS	\$ 300.00
FRIENDS OF DESOTO NRA 11250 WAPLES MILL ROAD FAIRFAX, VA 22030	09/03/2014	BANQUET SPONSORSHIP	\$ 400.00
GRAPHIC INDUSTRIES 850 STONER AVE SHREVEPORT, LA 71101	09/09/2014	ADVERTISING PUSH CARDS	\$ 1,178.31
GRAPHIC INDUSTRIES 850 STONER AVE SHREVEPORT, LA 71101	09/09/2014	PRINT MAILERS AND POSTAGE	\$ 4,133.66
GRAPHIC INDUSTRIES 850 STONER AVE SHREVEPORT, LA 71101	09/11/2014	ARTWORK DESIGN	\$ 1,010.00
3. SUBTOTAL (optional)			\$7,917.17
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA SIGNS 850 STONER AVE SHREVEPORT, LA 71101	09/03/2014	ADVERTISING YARD SIGNS AND STAKES	\$ 5,538.60
LAMAR COMPANIES PO BOX 37067 SHREVEPORT, LA 71133	08/20/2014	BILLBOARD ADVERTISING	\$ 12,280.00
LAMAR COMPANIES PO BOX 37067 SHREVEPORT, LA 71133	08/25/2014	BILLBOARD ADVERTISING	\$ 1,360.00
LOGANSPOUT ATHLETIC BOOSTER CLUB 17228 HWY 5 LOGANSPOUT, LA 71049	09/25/2014	SPONSORSHIP	\$ 2,000.00
MANSFIELD ENTERPRISE 202 ADAMS ST MANSFIELD, LA 71052	09/11/2014	NEWSPAPER ADVERTISING	\$ 330.00
MANSFIELD HIGH SCHOOL ATHLETICS PO BOX 461 MANSFIELD, LA 71052	09/10/2014	SPONSORSHIP	\$ 500.00
MANSFIELD HIGH SCHOOL ATHLETICS PO BOX 461 MANSFIELD, LA 71052	09/22/2014	SPONSORSHIP	\$ 250.00
NETWORK SOLUTIONS 12808 GRAN BAY PARKWAY JACKSONVILLE, FL 32258	08/19/2014	CAMPAIGN EMAIL SETUP	\$ 34.95
3. SUBTOTAL (optional)			\$22,293.55
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
NORTH DESOTO BOOSTER CLUB 2571 Hwy 171 Stonewall, LA 71078	09/25/2014	Tailgatequarter sponsorship-4 football games tshirt throwsconcession sponsorship-soccer	\$ 5,000.00
JERRY PAYNE 3317 MACKEY LANE SHREVEPORT, LA 71118	08/20/2014	BILLBOARD ADVERTISING COMMISSION	\$ 2,167.06
JERRY PAYNE 3317 MACKEY LANE SHREVEPORT, LA 71118	08/20/2014	CAMPAIGN ADVISOR RETAINER FEE	\$ 5,000.00
JERRY PAYNE 3317 MACKEY LANE SHREVEPORT, LA 71118	08/25/2014	COMMISSION PAID ON ADVERTISING AND PORTRAITS	\$ 177.76
JERRY PAYNE 3317 MACKEY LANE SHREVEPORT, LA 71118	08/25/2014	COMMISSION PAID ON BILLBOARD ADVERTISING CONTRACT	\$ 240.00
JERRY PAYNE 3317 MACKEY LANE SHREVEPORT, LA 71118	09/03/2014	COMMISSION PAID TO CONSULTANT ON YARD SIGN PRINTING	\$ 977.40
JERRY PAYNE 3317 MACKEY LANE SHREVEPORT, LA 71118	09/09/2014	COMMISSION PAID ON GRAPHIC INDUSTRIES PUSH CARDS	\$ 207.94
JERRY PAYNE 3317 MACKEY LANE SHREVEPORT, LA 71118	09/09/2014	COMMISSION PAID ON MAILERS AND POSTAGE	\$ 729.47
3. SUBTOTAL (optional)			\$14,499.63
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JERRY PAYNE 3317 MACKEY LANE SHREVEPORT, LA 71118	09/11/2014	COMMISSION PAID ON BANNER PRINTING	\$ 36.80
JERRY PAYNE 3317 MACKEY LANE SHREVEPORT, LA 71118	09/11/2014	COMMISSION PAID ON NEWSPAPER AD	\$ 58.24
JERRY PAYNE 3317 MACKEY LANE SHREVEPORT, LA 71118	09/11/2014	COMMISSION FOR ARTWORK DESIGN	\$ 178.24
JERRY PAYNE 3317 MACKEY LANE SHREVEPORT, LA 71118	09/19/2014	COMMISSION PAID ON TELEVISION ADVERTISING	\$ 1,856.10
RIVER CITY GRILLE 1903 BENTON ROAD BOSSIER CITY, LA 71111	09/05/2014	CAMPAIGN MEETING	\$ 69.50
RIVER CITY GRILLE 1903 BENTON ROAD BOSSIER CITY, LA 71111	09/11/2014	MEALS FOR CAMPAIGN MEETING	\$ 238.36
RIVER CITY GRILLE 1903 BENTON ROAD BOSSIER CITY, LA 71111	09/11/2014	COOKING FOR CAMPAIGN MEETING	\$ 200.00
TIFFANY SHADOIN 202 WAXWING DR STONEWALL, LA 71078	09/22/2014	CLERICAL	\$ 700.00
3. SUBTOTAL (optional)			\$3,337.24
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPECIAL TOUCH LLC 316 A WEST 70TH SHREVEPORT, LA 71106	09/08/2014	T-SHIRT PRINTING	\$ 769.24
SPECIAL TOUCH LLC 316 A WEST 70TH SHREVEPORT, LA 71106	09/19/2014	T-SHIRTS AND EMBROIDERY	\$ 960.46
SUDDENLINK MEDIA 900 MARKET ST STE 203 SHREVEPORT, LA 71101	09/19/2014	ADVERTISING	\$ 8,342.75
SUNRISE COOKIES PO BOX 315 KEATCHIE, LA 71046	09/19/2014	COOKIES & SANDWICHES FOR CAMPAIGNING	\$ 288.25
TERRY ATWOOD PHOTOGRAPHY 3448 JOHNETTE ST SHREVEPORT, LA 71105	08/25/2014	PHOTOGRAPHY SERVICES	\$ 507.31
VILLAGE CUISINE 8372 HWY 171 MANSFIELD, LA 71032	09/17/2014	MEET AND GREET CAMPAIGN EVENT	\$ 504.25
WHITELAW RICE & GREEN CPAS LLC 7600 FERN AVE #1300 SHREVEPORT, LA 71105	09/09/2014	BOOKKEEPING	\$ 1,046.94
3. SUBTOTAL (optional)			\$12,419.20
4. TOTAL (optional - complete only on last page of this schedule)			\$ 63,758.73

Form 102, Rev. 3/98, Page Rev. 3/98